

**"FYE 2003 Intragovernmental Summary Report (FACTS I)"**

**Reporting Agency:--> 7802--Farm Credit Insurance Fund**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
<b>04</b> <i>Government Printing Office</i>	\$2,556	\$0	<b>\$2,556</b>	<b>NA</b>
<b>12</b> <i>Department of Agriculture</i>	\$892	\$0	<b>\$892</b>	<b>NA</b>
<b>14</b> <i>Department of Interior</i>	\$321,621	\$0	<b>\$321,621</b>	<b>NA</b>
<b>20</b> <i>Department of the Treasury</i>	\$2,001,788,372	\$0	<b>\$2,001,788,372</b>	<b>NA</b>
<b>24</b> <i>Office of Personnel Management</i>	\$143,538	\$0	<b>\$143,538</b>	<b>NA</b>
<b>78</b> <i>Farm Credit</i>	\$97,585	\$0	<b>\$97,585</b>	<b>NA</b>
<b>99</b> <i>Treasury General Fund</i>	\$190,811	\$0	<b>\$190,811</b>	<b>NA</b>
<b>TOTALS</b>	<b>\$2,002,545,375</b>	<b>\$0</b>	<b>\$2,002,545,375</b>	<b>NA</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

\*Note: Reciprocal Amounts reported by Treasury for Agency "78"= \$2,019,639,633.70

END OF REPORT